



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

| <b>UNIT TYPE:</b> |          |                       |          |               |          |                     |  |         |  |      |  |   |
|-------------------|----------|-----------------------|----------|---------------|----------|---------------------|--|---------|--|------|--|---|
| Lined MSWLF       | <b>X</b> | LCID                  |          | YW            | <b>X</b> | Transfer            |  | Compost |  | SLAS |  | <b>COUNTY: LENOIR</b><br><b>PERMIT NO.: 54-09</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF      |          | HHW                   |          | White goods   | <b>X</b> | Incineration        |  | T&P     |  | FIRM |  |   |
| CDLF              |          | Tire T&P / Collection | <b>X</b> | Tire Monofill |          | Industrial Landfill |  | DEMO    |  | SDTF |  |   |

**Date of Site Inspection:** June 10, 2013      **Date of Last Inspection:** April 23, 2013

**FACILITY NAME AND ADDRESS:**

Lenoir County MSW Landfill  
 2949 Hodges Farm Rd.  
 La Grange, NC 28551

**GPS COORDINATES:**    N: 35.29453    W: 77.71301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Landfill 252.566.4194  
 Tom Miller 252.566.5408    fax 252.566.5690  
 Email: [tmiller@co.lenoir.nc.us](mailto:tmiller@co.lenoir.nc.us)

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
 Tom Miller, Landfill Manager

**STATUS OF PERMIT:**

The original Permit to Operate (PTO) was issued 5/30/03. The current PTO was amended 2/18/10 and expires 2/18/15. The Permit to Construct (PTC) - Phase Two, issued 3/16/11, has expired. The county will notify prior to construction of Phase 2.

**PURPOSE OF SITE VISIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**Comments**

**General**

1. There is currently no waste accepted at the MSWLF.
2. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
3. The service area for this landfill is Lenoir County.

**Facility Grounds and Structures**

1. The access road is being maintained for all-weather use.
2. Edge-of-Waste markers are being maintained.
3. The saturated area noted in the April 23 Inspection Report has been addressed.
4. As discussed, mowing should occur as soon as possible on the landfill, as well as ensuring proper maintenance/placement of Edge-of-Waste and Edge-of-Liner markers.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

|                 |                                     |       |                          |               |                          |         |                          |               |
|-----------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|--------------------------|---------------|
| Sent on:6/12/13 | <input checked="" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | <input type="checkbox"/> | Certified No. |
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Copies:       \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer